



"Roate, Mike"
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>

06/24/2004 12:42 PM

To psims@eac.gov
cc
bcc
Subject SF-269 report @ 12/31/03

ORIGINAL

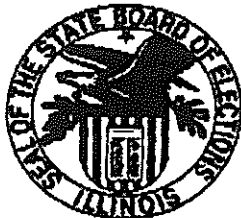
Peggy:

Per our phone conversation, the difference between our Federal funds authorized for this funding period (\$11,238,006) and the Federal funds distributed by GSA (\$11,129,030) is indeed \$108,876 in interest received by our HAVA fund from the date of fund inception thru 12/31/03 (as noted in section 12 of our SF-269 filing). Please call me (217-782-1525) if you have any questions. Thanks.

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187
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FILE COPY

FAX COVER SHEET

DATE:

1/20/2004

TO:

STEPHEN KULENGUSKI - GSA

FAX #:

(202) 501-3093

FROM:

MICHAEL RUATE, ILLINOIS STATE
BOARD OF ELECTIONS

FAX #:

217/782-5959

PHONE #:

217/782-4141 1525

We are transmitting (3) page(s), including the cover sheet.
COMMENTS:

SF269A FORM FOR HAVA ACT OF 2002
FUNDS (CFDA 39.011) - TRU 12/31/03

PLEASE CALL ME AT (217) 782-1525 IF
YOU HAVE ANY QUESTIONS. THANKS -